

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of Rs.27,918=00 (Rupees Twenty Seven Thousand Nine Hundred and Eighteen Only) towards the cost of Toners, Computer Muses, Floppy Boxes etc., for the use in T.R.&B Dept. – Orders – Issued

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No.** 1118

**Dated:**23/07/08

**Read:-**

The bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.  
>>00<<

**O R D E R:**

Sanction is hereby accorded to incur an expenditure of Rs.27,918=00 (Rupees Twenty seven thousand nine hundred and eighteen only) towards the cost of Toners, Computer Muse, Floppy Boxes for the use in T.R.&B Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to “M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad”.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU  
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s.Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**